

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

AYYAZ AHMED
AYSHA KHAN
Debtor(s)

Case No. 23-21777

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marie-Ann Greenberg, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/21/2023.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/25/2024.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 1.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$2,500.00

Attorney Fees:

Payee Name	Payee Type	Paid Outside	Paid Via Plan
ANIELLO D. CERRETO	Attorney Fee	\$2,500.00	\$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMEX	Unsecured	36,376.00	NA	NA	0.00	0.00
ANDA INC.	Unsecured	124,000.00	NA	NA	0.00	0.00
ATLANTIC HEALTH SYSTEM	Unsecured	1,452.35	NA	NA	0.00	0.00
BMW FINANCIAL SERVICES	Unsecured	94,252.00	NA	NA	0.00	0.00
BOROUGH OF BUTLER	Unsecured	3,133.79	NA	NA	0.00	0.00
CAPITAL BANK, OPENSKY CBNK	Unsecured	1,452.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	729.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	421.00	140.30	140.30	0.00	0.00
CHAMPION ESTATES RES. OWNERS /	Secured	0.00	NA	NA	0.00	0.00
COASTAL/PROSP	Unsecured	563.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	798.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	8.00	NA	NA	0.00	0.00
DE LAGE LANDEN FINANCIAL SERVI	Unsecured	250,000.00	NA	NA	0.00	0.00
GCM CAPITAL	Unsecured	297,000.00	NA	NA	0.00	0.00
JPMCB AUTO	Unsecured	77,223.00	NA	NA	0.00	0.00
LEONITE CAPITAL LLC PASHMAN ST	Unsecured	1,500,000.00	NA	NA	0.00	0.00
MACYS	Unsecured	1,752.97	NA	NA	0.00	0.00
MARINE MIDLAND MORTGAGE	Secured	0.00	NA	NA	0.00	0.00
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NYC DEPT. OF FINANCE	Unsecured	669.98	NA	NA	0.00	0.00
PORTFOLIO RECOV ASSOC	Unsecured	991.00	NA	NA	0.00	0.00
PSE&G	Unsecured	1,387.08	NA	NA	0.00	0.00
SMITH DRUG COMPANY A DIVISION	Unsecured	1,537,740.47	380,909.19	380,909.19	0.00	0.00
SMITH DRUG COMPANY A DIVISION	Secured	NA	866,000.00	866,000.00	0.00	0.00
STONE OAKS PROPERTY OWNERS AS	Secured	0.00	NA	NA	0.00	0.00
TRUIST BANK	Secured	0.00	205,700.14	205,700.14	0.00	0.00
US DEPARTMENT OF HOUSING AND	Secured	NA	0.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
USCB CORP	Unsecured	169.00	NA	NA	0.00	0.00
VALUE DRUG COMPANY	Unsecured	3,500,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$205,700.14	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$866,000.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,071,700.14	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$381,049.49	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/29/2024

By: /s/ Marie-Ann Greenberg

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.